

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

TERRY LANDRY
135 Northern Ave.
Lafayette, LA 70501

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Lafayette
96

OFFICE USE ONLY

Report Number: 53510

Date Filed: 11/2/2015

Report Includes Schedules:

Schedule B
Schedule C
Schedule D

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/24/2015

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$18,300.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$2,387.30</u>
f. Automated Calls (Schedule D)	<u>\$45.11</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report SHARON LANDRY

b. Daytime Telephone 337-278-5580

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 2015.

Terry Landry
Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

337-278-5580
Daytime Telephone Number

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GLORIA AMOS 952 LANDRY ST BREAUX Bridge, LA 70517	\$100.00	
EMILY BATISTE 509 ANN ST NEW Iberia, LA 70560	\$100.00	
ULYSSES BATISTE 986 BEGNAUD ST Breaux Bridge, LA 70517	\$100.00	
JAMES BLANCHARD 528 NORTH THEATER ST. MARTINVILLE, LA 70582	\$100.00	
MURIEL BROUSSARD 520 WEEKS ST NEW IBERIA, LA 70560	\$100.00	
PAULA BROWN 412 BANK AVE NEW IBERIA, LA 70560	\$100.00	
MONA CALAIS 1041 DEREMEILE CALAIS RD. BREAUX Bridge, LA 70517	\$100.00	
MOZELLA CALLIER 819 LOMBARD ST NEW IBERIA, LA 70560	\$100.00	
JOSEPH CELESTINE 714N VALSIN ST BREAUX Bridge, LA 70517	\$100.00	

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GENIECE CHAMBERS 2615 SIGUE RD NEW IBERIA, LA 70560	\$50.00	
EZEBE CHEVALIER 872 ALVA DR BREAUX Bridge, LA 70517	\$250.00	
CHERIA CLAY 603 TRAPPEY ST JEANERETTE, LA 70544	\$100.00	
STELLA CONNER 2104 JEFFERSON TERRACE NEW IBERIA, LA 70560	\$50.00	
ADAM CURLEY 2509 BRENDA DR NEW IBERIA, LA 70560	\$300.00	
CASSANDRA DELAHOUSAYE 407 VALLEY VIEW ST NEW IBERIA, LA 70560	\$100.00	
JOANN DELAHOUSAYE 214 ROSIER ST NEW IBERIA, LA 70563	\$100.00	
VICTORIA DELAHOUSAYE 1008 SPENCER LOOP NEW IBERIA, LA 70560	\$50.00	
TECUMSEH E DUGAS 1015 HILDA DR BREAUX BRIDGE, LA 70517	\$100.00	

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VERONICA FLUGENCE 952 LANDRY ST BREAUX Bridge, LA 70517	\$300.00	
PEGGY GARRETT 110 HEBERT LANE BREAUX Bridge, LA 70517	\$100.00	
HELEN HARRISON 504 PAUL ST NW IBERIA, LA 70560	\$50.00	
YVONNE HARRISON 621 N MARTIN LUTHER KING ST. MARTINVILLE, LA 70582	\$10,000.00	
ANTHONY HYPOLITE 3410 LOREAUVILLE RD NEW IBERIA, LA 70560	\$100.00	
D'NETTE HYPOLITE 602NLOUISE ST NEW Iberia, LA 70560	\$100.00	
DILLION HYPOLITE 822 LENA DR BREAUX Bridge, LA 70517	\$100.00	
JONTE HYPOLITE 616 BROUSSARD ST NEW IBERIA, LA 70560	\$100.00	
SANDRA HYPOLITE 1102 W ST. PETER ST NEW IBERIA, LA 70560	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HUNNA JACOB 203 Elmer St St. Martinville, LA 70582	\$100.00	
COREY JEANLOUIS 206 AGGIE LN NEW IBERIA, LA 70560	\$100.00	
KIM L JOHNSON 115 Ronald Circle New Iberia, LA 70560	\$50.00	
GERALDINE JOSEPH 910 SYDNEY ST NEW IBERIA, LA 70560	\$50.00	
NERISSA JOSEPH 512 SOFAS ST NEW IBERIA, LA 70560	\$100.00	
GWEN J KELLY 1534 MAGAZINE ST UNIT A NEW IBERIA, LA 70560	\$50.00	
GLENN LINZER 315 RONALD CIRCLE NEW IBERIA, LA 70560	\$50.00	
BEATRICE LIVINGSTON 104 Carter St. New Iberia, LA 70560	\$1,000.00	
SAMANTHA LOMBARD 1025 MARY ST NEW IBERIA, LA 70560	\$100.00	

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DAVID MANUAL 300 CANDLE GLOW NEW IBERIA, LA 70560	\$50.00	
GEORGIA MANUEL 300 Candle Glow New Iberia, LA 70560	\$100.00	
COQUINA MITCHELL 806 AUDREY ST NEWIBERIA, LA 70560	\$100.00	
LOIS MITCHELL 1229 FIELD ST NEW IBERIA, LA 70560	\$50.00	
TAMIKA MITCHELL 806 BROUSSARD ST NEW IBERIA, LA 70560	\$100.00	
REGINA NARCISSE 131 Resweber St. St. Martinville, LA 70582	\$100.00	
STEPHANIE NOAH 639 MALIAN ST NEW IBERIA, LA 70560	\$100.00	
CAROL J PERRO 538 PARK AVE NEW IBERIA, LA 70560	\$100.00	
LEO PITTS 109 A SAWMILL HWY BREAUX BRIDGE, LA 70517	\$500.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
IRMA PLACIDE 1713 BRIANA NEW IBERIA, LA 70560	\$100.00	
LINDA PORTER 7021 CEMENTARY RD ST. MARTINVILLE, LA 70582	\$100.00	
JACKIE RIDEAUX 412 S. Evangeline St Nw Iberia, LA 70560	\$50.00	
NARY SMITH 348 Randolph St St. Martinville, LA 70582	\$300.00	
MELISSA SOLOMON 220 Margaret St. Breaux Bridge, LA 70517	\$100.00	
MARY STEVENS 146 DILLARD ST NEW IBERIA, LA 70560	\$50.00	
NICOLE TOLBERT 1620 ZEZ ST NEW IBERIA, LA 70560	\$100.00	
PATRICE VINCENT 3203 LOREAUVILLE RD NEW IBERIA, LA 70563	\$100.00	
CAROL J VITAL 2406 ERATH ST NEW IBERIA, LA 70560	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GERALDINE WALKER 1036 DELFREY RD BREAUX Bridge, LA 70517	\$100.00	
MYRTLE WALKER 609 ANN ST NEW IBERIA, LA 70560	\$100.00	
GEORGIANNA WILLIAMS 801 ST. ANN ST. MARTINVILLE, LA 70582	\$100.00	
GLORIA WILLIAMS 203 Elmer St St. Martinville, LA 70582	\$500.00	
LEANDER WILLIAMS 203 ELMER ST ST. MARTINVILLE, LA 70582	\$500.00	
PHYLLIS WILLIAMS 719 GOV. MOUTON ST. MARTINVILLE, LA 70582	\$100.00	
TRACIE WILLIAMS 1700 James St St. Martinville, LA 70582	\$100.00	
FRANK WILTZ 603 MLK DR ST. MARTINVILLE, LA 70582	\$100.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
THELMA ALEX 136 BARTON PLACE BREAUX BRIDGE, LA 70517	\$300.00	RENTAL FOR CAMPAIGN DAY OPERATIONS
BRENDA'S DINER 411 W PERSHING NEW Iberia, LA 70582	\$950.00	FOOD FOR VICTORY PARTY
DON CRAVINS INSURANCE AGENCY 200 W PINE ST LAFAYETTE, LA 70501	\$273.00	INSURANCE FOR ELECTION NIGHT PARTY VENUE
SHEILA LANDRY 1304 SAWMILL RD BREUX BRIDGE, LA 70517	\$61.05	REIMBURSEMENT FOR MATERIALS FOR BREAUX BRIDGE CAMPAIGN HEADQUARTERS
CLIFF TAYLOR % SCHILLING DISTRIBUTORS 2901 MOSS ST LAFAYEETTE, LA 70501	\$303.25	REFRESHMENTS FOR CAMPAIGN PARTY
UNITED BALLOT PAC P. O. BOX 2215 LAFAYETTE, LA 70502	\$500.00	MAILOUT

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
NGP VAN INC 48 GROVE ST SUITE 202 SUMMERVILLE, MA 02144	\$45.11

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